## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 17 B 04767
Sabrina Lane	
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/20/2017.
- 2) The plan was confirmed on <u>NA</u>.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was Converted on 08/16/2017.
  - 6) Number of months from filing to last payment: 5.
  - 7) Number of months case was pending: <u>7</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have not cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$3,475.00 Less amount refunded to debtor \$3,265.30

NET RECEIPTS: \$209.70

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$149.70
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$149.70

Attorney fees paid and disclosed by debtor: \$0.00

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Secured	3,840.00	NA	3,840.00	60.00	0.00
AFNI, Inc	Unsecured	335.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	645.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	374.00	NA	NA	0.00	0.00
City of Concord	Secured	3,328.10	NA	3,328.10	0.00	0.00
Credit Box	Unsecured	1,000.00	NA	NA	0.00	0.00
DBA PARAGON REVENUE GR	Unsecured	408.00	NA	NA	0.00	0.00
Dept Of Ed/navient	Unsecured	69,249.00	NA	NA	0.00	0.00
Express Cash Mart of Wisconsin, LLC	Unsecured	249.00	NA	NA	0.00	0.00
I C System Inc	Unsecured	951.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	700.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	7,400.00	8,261.58	8,261.58	0.00	0.00
Lakeview Loan Servicing LLC	Secured	11,453.35	11,339.60	11,339.60	0.00	0.00
Lakeview Loan Servicing LLC	Secured	126,650.00	127,000.95	127,000.95	0.00	0.00
Mid America Bank & Trust	Unsecured	332.00	NA	NA	0.00	0.00
OneMain Financial	Unsecured	4,000.00	NA	NA	0.00	0.00
Shearer Realty	Secured	5,000.00	NA	5,000.00	0.00	0.00
SW CRDT SYS	Unsecured	243.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEM INC	Unsecured	350.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
•	Claim	Principal	Interest
	Allowed	<u>Paid</u>	Paid
Secured Payments:			
Mortgage Ongoing	\$127,000.95	\$0.00	\$0.00
Mortgage Arrearage	\$11,339.60	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$12,168.10	\$60.00	\$0.00
TOTAL SECURED:	\$150,508.65	\$60.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$8,261.58	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$149.70 \$60.00	
TOTAL DISBURSEMENTS :		<u>\$209.70</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/06/2017 By: /s/ Marilyn O. Marshall
Trustee

 $\textbf{STATEMENT}: \ This \ Unified \ Form \ is \ associated \ with \ an \ open \ bankruptcy \ case, \ therefore, \ Paperwork \ Reduction \ Act \ exemption \ 5 \ C.F.R. \ \S \ 1320.4(a)(2) \ applies.$